

## Millenium Freightways Inc.

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfit.ca

## **INVOICE / FACTURE**

**FARROW GLOBAL LOGISTICS** 

475 A ADMIRAL BLVD MISSISSAUGA, ON

L5T 2N1

TO

A/C #: 2466

INVOICE #: 2009 DATE: 21-AUG-2019 TERM (days): 7

ATTN: ACCOUNT PAYABLE

	DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1	08-AUG-19 SMD	1017 SA17900132132 SARAH	AIR CANADA CARCO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	MC CAIN FOODS 439 KING ST W TORONTO, ON 000 000	1 PCS 70.00 LB	80.00	12.00 0.00	92.00
				AWB/CTN: 014-3560 1182				
2	08-AUG-19 SMD	1018 SA17900132132 SARAH	AIR CANADA CARCO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2NI	1 PCS 70.00 LB	50.00	7.50 0.00	57.50
				AWB/CTN: 014-3560 1182				
3	08-AUG-19 SMD	1019 SA17900132132 SARAH	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2NI	PUROLATOR 6520 KESTREL RD MISSISSAUGA, ON L5T 1Z6	1 PCS 70.00 LB	35.00	0.00 0.00	35.00

\*HST Applicable

BASIC CHG: DELIVERY CHG: FUEL SURCHG: HST: ADD. CHG: CURRENT TTL: SAVING: TOTAL AMNT DUE:

165.00 165.00 19.50 0.00 0.00 184.50 0.00 184.50

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001